

CHERI E VINCENT 13880 ROVER MILL RD WEST FRIENDSHIP, MD 21794-9741

## Billing period

Mar 13, 2020 - Apr 12, 2020

#### **Account number**

215467960-00001

#### Invoice number

7994890998

#### Payment due date

May 4, 2020

# Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

# Your April bill is \$130.90

It's due on May 4, 2020.

**1.80 GB** of 8 GB used in this bill **6.20 GB** carried over to your next bill

## View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$70.05
Cheri Vincent 443-745-4273	\$35.63
lan Vincent 443-878-7372	\$25.22

\$130.90

Voice No Bill Accounting Budget \$68.00

# Good to know

#### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

# Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$5.22** and taxes and gov fees of **\$5.27**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

#### Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.